

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT		1. CONTRACT ID CODE	PAGE 1 OF 3 PAGES
2. AMENDMENT/MODIFICATION NO. 0005	3. EFFECTIVE DATE 14 July 2004	4. REQUISITION/PURCHASE REQ. NO. N/A	5. PROJECT NO. (If applicable) N/A
6. ISSUED BY DEFENSE LOGISTICS AGENCY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF MEDICAL MATERIEL 700 ROBBINS AVENUE PHILADELPHIA, PA 19111 DSCP-MGBA Vincent Valinotti, 215-737-4149		7. ADMINISTERED BY (If other than Item 6) CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)		(X) X	9A. AMENDMENT OF SOLICITATION NO. -SP0200-04-R-1606
			9B. DATED (SEE ITEM 11) April 29, 2004
			10A. MODIFICATION OF CONTRACT/ORDER NO
			10B. DATED (SEE ITEM 13)
CODE	FACILITY CODE		

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☒ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers ☐ is extended, ☒ is not extended.

Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:

(a) By completing Items 8 and 15, and returning one copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

Accounting and Appropriation Data (If required)

**13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS,
IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.**

(X)	A. THIS CHANGE IS ISSUED PURSUANT TO: (Specify authority). THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.
	B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).
	C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: Mutual Agreement of Both Parties
	D. Other (Specify type of modification and authority)

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return 1 copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible)

This amendment should be signed and returned, along with your proposal, by the closing date established in Amendment #0002 to the address listed on page 2 of solicitation SP0200-04-R-1606.

See following pages for solicitation revisions.

15A. NAME AND TITLE OF SIGNER (Type or Print)		16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)	
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	16B. UNITED STATES OF AMERICA	16C. DATE SIGNED
_____ (Signature of person authorized to sign)		BY _____ (Signature of Contracting Officer)	

STANDARD FORM 30 (REV. 10-83)
Prescribed by GSA
FAR (48 CFR) 53.243

In an effort to provide clarification on a question submitted to the Government, reference is made to Page 215 of the original solicitation concerning submission of an offeror's technical proposal in response to Technical factor 1, SURGE READINESS AND SUSTAINMENT. Paragraph b. requires the offeror to **"State the number of delivery days of material, if any, that will be supported from stock maintained in your distribution centers."** A question has been raised as to the meaning of this paragraph.

Government's Response: This request for information only applies to the solicitation's Surge and Sustainment requirements (e.g. Preplanned Surge, Deferred Procurement and War Reserve Readiness). Only offerors who wish to be considered as the Primary Supplier (PS) for a region that contains such requirements needs to respond to this paragraph. The various Surge and Sustainment requirements list various items, quantities and delivery timeframes that the PS would need to provide should the Government place orders for such requirements. If the offeror intends to stock some of the required Surge/Sustainment items' quantities in order to meet the Government's projected delivery timeframes, the offeror would list the number of days of requirements that it will hold in its inventory. For example, if a Surge requirement lists delivery timeframes of 3, 5, 10, 15 and 20 days and it is the offeror's intention to stock in its inventory the quantities that would be required by the Government in the 3-day and 5-day timeframes, the offeror would state in its response to paragraph b above that 5 days of materiel would be supported from stock maintained in its distribution center(s). It is not necessary to cite a dollar figure.

Note: The solicitation's statement of work does not require a potential Primary Supplier to stock Surge and Sustainment requirements. The decision on whether to maintain a stock of the Government's Surge/Sustainment requirements is left up to individual offerors. If an offeror will maintain zero days of stock, its offer will still be considered for award.

The following revision is hereby made to solicitation # SP0200-04-R-1606:

Page 234 of the original solicitation (Estimated Sales, by Region, per 2 ½ Year Contract Period) was revised in Amendments 0003 and 0004 to reflect the estimated sales for the readiness requirements in each region. The table included in Amendment 0004 contained several incorrect values in the "Estimated 5-Year Total \$ Value" column in the far right. A corrected copy of the new replacement page 234 is attached to this amendment.

All other provisions, terms and conditions of the solicitation remain unchanged.

Solicitation No. SP0200-04-R-1606

Replacement Page 234

52.212-2 EVALUATION – COMMERCIAL ITEMS (JAN 1999) TAILORED

	Estimated Sales per 2 ½ Year Contract Period (millions)						Estimated 5-year Total \$ Value (million)
	PS	SS	WRM	Surge	Deferred Procure- ment	Navy Fleet	
Regions							
Southeast	\$ 595.0	\$ 5.95	\$25.0	\$22.310	\$0.315	\$1.00	\$1,299.150
Gulf South:	\$ 364.0	\$ 3.64	\$25.0	\$22.310	\$0.431	\$0.125	\$833.032
Puerto Rico:	\$ 1.0	\$ 0.01	0	0	0	0	
Southwest	\$ 650.0	\$ 6.50	\$25.0	\$22.310	\$1.377	\$0.25	\$1,410.874
TRICARE South Totals	\$1,610.0	\$16.10	\$75.0	\$66.930	\$2.123	\$1.375	\$3,543.056
Northeast:	\$ 725.0	\$ 7.25	\$25.0	\$36.965	\$0.484	\$0.375	\$1,606.308
DSCP DVD Orders:	\$ 8.0	\$ 0.08	0	0	0	0	
Mid-Atlantic	\$ 480.0	\$ 4.80	\$25.0	Army: \$36.965 Marines: \$6.628	\$0.240	\$8.25	\$1,123.766
Heartland	\$ 335.0	\$ 3.35	\$25.0	\$36.965	\$0.634	0	\$801.898
TRICARE North Totals	\$1,548.0	\$15.48	\$75.0	\$117.523	\$1.358	\$8.625	\$3,531.972
Central	\$ 535.0	\$ 5.35	\$18.75	\$16.397	\$0.474	0	\$1,151.942
Southern California	\$ 245.0	\$ 2.45	\$18.75	\$16.397	\$0.102	\$8.50	\$582.398
Golden Gate	\$ 110.0	\$ 1.10	\$18.75	0	\$0.798	0	\$261.296
Northwest	\$ 195.0	\$ 1.95	\$18.75	\$16.397	\$0.038	\$3.00	\$470.270
Alaska	\$ 40.0	\$ 0.40	0	\$8.1985	0	0	\$97.197
Hawaii	\$ 70.0	\$ 0.70	0	\$8.1985	0	\$2.00	\$161.797
TRICARE West Totals	\$1,195.0	\$11.95	\$75.0	\$65.588	\$1.412	\$13.50	\$2,724.900
Upper Prairie (small business set-aside)	\$ 18.0	0	0	0	0	0	\$36.00
CONUS-wide Regions							
“Designated Providers”	\$177.50	\$ 1.775	0	0	0	0	\$358.55
“Other” Organizations	\$ 110.0	\$ 2.00	0	0	0	0	\$224.00
Total	\$4,685.5	\$47.305	\$225.0	\$250.041	\$4.893	\$ 23.50	\$10,418.478

No guarantee is given that the above volumes will be purchased. Due to changing world conditions, the Department of Defense cannot predict with any certainty if or how often orders for the Preplanned Surge, Deferred Procurement, and/or WRM requirements will be placed with the Primary Suppliers; therefore, offerors should take this into consideration when determining their distribution fee for the Surge, Deferred Procurement, and WRM requirements. Estimated Sales figures for Preplanned Surge, Deferred Procurement, and WRM requirements are each based on one exercise of each of these programs per contract period.

(i) Primary Supplier Price Offers.

Southeast Region—The Government will evaluate price offers for the Primary Supplier requirements for this region by:

- (1) Multiplying the Government's estimated 30-month Primary Supplier sales volumes for the normal day-to-day, Army Preplanned Surge, WRM, and Navy Fleet requirements for the